

CONTRACT CHANGE ORDER MEMORANDUM

DATE: 1/25/2011 Page 1 of 1

TO: Pete Siegenthaler, Prin TE /			FILE: E.A. 04 - 0120F4	
FROM: Kannu Balan, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
			FED. NO.	
CCO#: 166	SUPPLEMENT#: 1	Category Code: CHGA	CONTINGENCY BALANCE (incl. this change) \$176,086,790.81	
COST: \$45,000.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Additional Funds E2 Bearing Survey			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 3

THIS CHANGE ORDER PROVIDES FOR:


Providing additional funds for performing necessary survey at Pier E2 for bearings and shear keys, as directed by the Engineer.

During erection, bearings and shear keys will need to be adjusted to meet global tolerance requirements. This survey will verify the adjustability of the bearings and shear keys. CCO 187S0 was issued for \$150,000.00 and CCO 187S1 will be issued to cover the remainder of the expected cost.

This work will be paid as extra work at force account and the Department estimates it to total \$45,000.00, which can be financed from the contingency fund. The cumulative total of CCO 187S0 and CCO 187S1 is \$195,000.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from Peter Siegenthaler (Principal TE), William Casey (Structures Rep.), and Wenyi Long (Design Oversight).

CONCURRED BY:			ESTIMATE OF COST	
Construction Engineer: PCE, Pete Siegenthaler, Prin TE	Date	8/31/10	THIS REQUEST TOTAL TO DATE	
Bridge Engineer: Struct Rep, Bill Casey, Sup BE	Date	8/30/10	ITEMS	\$0.00 \$0.00
Project Engineer: CT Oversight, Wenyi Long, P.E.	Date	8/31/10	FORCE ACCOUNT	\$45,000.00 \$195,000.00
Project Manager:	Date		AGREED PRICE	\$0.00 \$0.00
FHWA Rep.:	Date		ADJUSTMENT	\$0.00 \$0.00
Environmental:	Date		TOTAL	\$45,000.00 \$195,000.00
Other (specify):	Date		FEDERAL PARTICIPATION	
Other (specify):	Date		<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING	
District Prior Approval By:	Date		FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)	
HQ (Issue /Approve) By:	Date		<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS	
Resident Engineer's Signature:	Date		FEDERAL FUNDING SOURCE	PERCENT
 1-25-11				